

DATE: December 27, 2004

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313

THRU: Aurora Wells
Bid Clerk ext. 4038

Please place the following item on the **CONSENT** agenda for the Council Meeting of **JANUARY 11, 2005**.

Item should read as follows:

<u>Solicitation No.:</u>	<u>2005-023 Fire Station #18 Renovation</u>
<u>Contractor:</u>	<u>P.R. Homes, Inc.</u> <u>El Paso, Texas</u>
<u>Department:</u>	<u>Fire Department</u>
<u>Funds Available:</u>	<u>14200404-PBE04FI101-29158-508027</u>
<u>Funding Source:</u>	<u>2004 Bond Election</u>
<u>Items:</u>	<u>Base Bid \$ 260,777.00</u>

<u>Total Award:</u>	<u>\$260,777.00</u>
<u>District(s):</u>	<u>#7</u>

The Departments of Engineering and Fire recommend the award of this contract to P.R. Homes, Inc., as this Offeror has provided the Best Value Proposal. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

Contact Person: Byron E. Johnson, C.P.M., Director of Purchasing at 541-4313.

AGENDA FOR: **JANUARY 11, 2005**

CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)

DEPARTMENT: Purchasing
AGENDA DATE: January 11, 2005

CONTACT PERSON/PHONE: Byron Johnson, Director of Purchasing (X4313)
PROJECT NAME/SOLICITATION NO. Fire Station #18 Renovation, Solicitation No. 2005-023

DISTRICT(S) AFFECTED: 7

SUBJECT:

Award Best Value Procurement for the construction of the Fire Station #18 Renovation (Solicitation No. 2005-023) to P.R. Homes, Inc. in the amount of \$ 260,777.00 (Base Bid), as per recommendations from the Departments of Engineering and Fire. P.R. Homes, Inc. has provided the best value proposal. It is requested that the Mayor be authorized to sign the referenced contract and be authorized to execute budget transfers for this award and project, as necessary.

BACKGROUND / DISCUSSION:

Bid Tabulation and Best Value Evaluation Sheet are included in agenda backup.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

This project is funded by the 2004 Bond Election. Funding is available in 14200404-PBE04FI101-29158-508027. A budget transfer is not necessary at this time.

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD:

(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____ **DATE:** _____

**CONSTRUCTION PROJECT FORM – BEST VALUE PROCUREMENT
Lump Sum**

DATE: December 23, 2004
PROJECT: Fire Station #18 Renovation
SOLICITATION NO: **2005-023**
ACCOUNT NO(S): 14200404-PBE04FI101-29158-508027
FUNDING SOURCE: 2004 Bond Election
DEPARTMENT: Fire Department
REPRESENTATIVE DISTRICT(S): 7

AGENDA DATE: **January 11, 2005**

CONTRACTOR: P.R. Homes, Inc.

AMOUNT: **\$ 260,777.00**

RECOMMENDATION:

The Departments of Engineering and Fire recommend the award of this contract to P.R. Homes, Inc., as this Offeror has provided the Best Value Proposal. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

DESCRIPTION OR EXPLANATION:

Base Bid **\$260,777.00**

TOTAL RECOMMENDED AWARD: \$ 260,777.00

TIME FOR COMPLETION: **95 Consecutive Calendar Days**

LIQUIDATED DAMAGES: **\$ 200.00/Consecutive Calendar Day**

COUNCIL or MASS TRANSIT BOARD: Approved ☐ Rejected ☐

Municipal Clerk _____ Date _____

APPROVED:



Byron E. Johnson, C.P.M.
Director of Purchasing

DATE: December 23, 2004
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing - X4313
THRU: Aurora Wells
Interim Bid Clerk - X4038

Please place the following item on the CONSENT agenda for the Council Meeting of January 11, 2005.

Solicitation No. 2005-023 Fire Station #18 Renovation
Contractor: P.R. Homes, Inc.
El Paso, Texas
Department: Fire Department
Funds Available: 14200404-PBE04FI101-29158-508027
Funding Source: 2004 Bond Election
Items: Base Bid \$ 260,777.00

Total Award: \$260,777.00
District(s): #7

The Departments of Engineering and Fire recommend the award of this contract to P.R. Homes, Inc., as this Offeror has provided the Best Value Proposal. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

Contact Person: Byron Johnson, Director of Purchasing – X4313

AGENDA FOR: January 11, 2005

BEST VALUE OFFEROR CERTIFICATION

Fire Station #18 Renovation, Proposal No. 2005-023

The evaluation of offers for the Best Value Procurement for this Proposal has been completed.

The Offeror, P. R. HONES, INC., has received the
(Contractor's Name)

highest score, 95.00, and is, therefore, certified as offering the City of El Paso the Best Value for this project.

The amount of the award will be \$ 260,777.00.

This amount includes the following proposal components and alternates with their corresponding amounts:

PROPOSAL COMPONENT	\$ AMOUNT
BASE BID	260,777.00

I, Donald J. Mann, of Fire,
(Name) (Department or Firm)

concur with this Certification on this the 21 day of December 2004.

I, Guadalupe Lopez, of Engr.,
(Name) (Department or Firm)

concur with this Certification on this the 22 day of December 2004.

I, Blumenstein, of ASA ARCHITECTS,
(Name) (Department or Firm)

concur with this Certification on this the 22 day of DECEMBER 2004.

I, _____, of _____,
(Name) (Department or Firm)

concur with this Certification on this the _____ day of _____ 2004.

BEST VALUE PROCUREMENT EVALUATION SHEET
Fire Station #18 Renovation, Proposal No. 2005-023

CRITERIA	P.R. Homes	F.T. James		
Part A: Offeror's Price Maximum 65 Points				
Low Offer / Offer * 65	\$260,777.00	\$286,111.00		
	65.00	59.24		
Part B: Offeror's Past Relationship with Owner Maximum 10 points				
Contract Compliance w/City Contracts (0 - 8 pts)	8	8		
Completion of City Contracts Prior to Completion Date (0 - 2 pts)	2	2		
Negative Performance on City Contracts (0 to -10 pts) 0	10	10		
Part C: Offeror's Experience & Qualifications Maximum 10 Points				
Completed Projects Similar Size/Scope/Value (0 - 8 pts)	8	8		
Offeror Has Been in Business More Than 5 yrs (0 - 2 pts)	2	2		
Negative Performance on Contract(s) (0 to -10) 0	10	10		
Part D: Health Benefits Maximum 5 Points				
Offeror Provides & Pays 60% or More of Cost (0 or 5 pts)	0	5		
Part E: Local Project Manager Maximum 5 Points				
Prime Contractor has a Local Project Mgr (0 or 5 pts)	5	5		
Part F: Local Subcontractor Work Maximum 5 Points				
Local Subs to perform 75% of subcontracted work (0 or 5 pts)	5	5		
TOTAL POINTS EARNED				
	95.00	94.24		

The following Best Value Committee Members certify these scores on this the 16 day of Dec., 2004.

Donald J. Mangan
 User Department

Isadaleen Selis
 City Engineering

Blumenfeld
 Design Architect or Engineer

CITY OF EL PASO BID TABULATION

BID ITEM: FIRE STATION NO. 18 RENOVATION
 BID DATE: DECEMBER 8, 2004

BID # 2005-023
 DEPARTMENT: FIRE

	F. T. James Construction Inc.	P. R. Homes, Inc.				
DESCRIPTION	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
BASE BID	\$286,111.00	\$260,777.00				
ALTERNATE #1	7,777.00	\$13,950.00				
AMENDMENTS ACKNOWLEDGED						
BID BOND SUBMITTED	Yes	Yes				

CHECKED BY:

Barbara C. Dumas
 12/10/04

PROPOSAL

TO THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

Ladies and Gentlemen:

The undersigned, having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation for Competitive Sealed Proposals, Information for Offerors, General Conditions, the Contractor's Proposal, Special Conditions, Applicable Wage Rates, the Contract Form, Plans, Specifications, Drawings, and Addenda on file in the office of the Purchasing Department of the City of El Paso, hereby proposes to perform everything required to be performed and to provide, furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

**Fire Station No. 18 Renovation
Proposal No. 2005-023**

within the specified limits and in accordance with the Plans and Specifications, including Addenda Number(s) none

AT THE FOLLOWING LUMP SUM:

BASE BID I:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 260,777.00

ALTERNATE NO. 1:

Demolition of existing shower and construction of two (2) new showers as per drawings and specifications.

\$ 13,950.00

COMPANY'S NAME: PR Homes, Inc.

BIDDER'S SIGNATURE: Pedro Ramirez

BIDDER'S NAME: Pedro Ramirez, President

Type or Print

CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work on which he/she has bid within Ninety Five (95) Consecutive calendar days.

Bidder agrees to pay as liquidated damages the sum of Two Hundred Dollars (\$200.00) for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within fourteen (14) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: PR Homes, Inc.

BY: Pedro Ramirez
Signature
Pedro Ramirez, President
Print Bidder's name & title

12/08/04

Date

Telephone

Fax

Address

City, State, Zip Code

Physical Address of Business — if different from above

City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, Desirae De La Hoya, certify that I am the Secretary Secretary of the corporation named as Bidder hereinabove; that Pedro Ramirez, who signed the foregoing contract on behalf of the Bidder, was then President of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

Desirae P. De La Hoya
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL